

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2016-17 - Budget Release Order for Rs. 61,97,88,000/- to SCHOOL EDUCATION,HOD Orders - Issued.

FINANCE (EBS.IV) DEPARTMENT

G.O.Rt.No.: 1693

Dated: 26-04-2016

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No. 43, Finance (BG) Department, dt.31-03-2016
3. G.O.Ms.No. 48, Finance (BG) Department, dt.12-04-2016
4. C.No.5412/102/EBS.IV/SE/2016, Finance (EBS.IV) Dept., dt.23-04-2016
5. U.O.Note.No. 3337/SE.Prog.II/A2/2016 S.E-Dept., dt.21-04-2016

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director SCHOOL EDUCATION,HOD is hereby issued a Budget Release Order for an amount of Rs.61,97,88,000/- (Rupees Sixty One Crores Ninety Seven Lakhs Eighty Eight Thousands) Plan from the BE provision 2016-17 towards meeting the expenditure of adhoc recurring central assistance along with Matching State Share for implementation of Mid Day Meal under the following scheme.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Nutritious Meal Programme (MDM - Cooking Cost) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2236-01-101-12-06-500-503	V	74,08,80	..	..	74,08,80	..	15,79,08	58,29,72
2	2236-02-789-12-06-500-503	V	28,61,15	..	..	28,61,15	..	3,37,53	25,23,62
3	2236-02-796-12-06-500-503	V	15,20,55	..	..	15,20,55	..	2,04,08	13,16,47
Scheme Name: Nutritious Meal Programme (MDM - Cooking Cost) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	2236-01-789-12-06-500-503	V	28,61,15	..	..	28,61,15	..	3,24,13	25,37,02
5	2236-01-796-12-06-500-503	V	15,20,55	..	..	15,20,55	..	1,96,07	13,24,48
Scheme Name: Nutritious Meal Programme (MDM - Cooking Cost) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
6	2236-02-101-12-06-500-503	V	63,78,94	..	..	63,78,94	..	16,43,53	47,35,41
Scheme Name: Nutritious Meals Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
7	2236-01-101-12-05-210-211	V	2,29,08	..	..	2,29,08	..	47,44	1,81,64
8	2236-01-101-12-05-230-000	V	18,29,33	..	..	18,29,33	..	3,78,76	14,50,57
9	2236-02-101-12-05-110-111	V	35,08	..	..	35,08	..	4,17	30,91
10	2236-02-101-12-05-130-132	V	22,44	..	..	22,44	..	22,44	..
11	2236-02-101-12-05-210-211	V	2,09,44	..	..	2,09,44	..	35,78	1,73,66
12	2236-02-101-12-05-230-000	V	16,72,47	..	..	16,72,47	..	2,85,73	13,86,74
13	2236-02-101-12-05-300-000	V	13,20	..	..	13,20	..	13,20	..
14	2236-02-101-12-05-500-503	V	9,88,63	..	..	9,88,63	..	5,56	9,83,07
Scheme Name: Nutritious Meals Programme Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
15	2236-02-101-12-05-310-312	V	39,66,34	..	..	39,66,34	..	11,20,38	28,45,96
Total			315,17,15	..	..	315,17,15	..	61,97,88	253,19,27

The (SECONDARY EDUCATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Navin Mittal

Secretary to Government

To

SECONDARY EDUCATION, SECRETARIAT DEPARTMENT

SCHOOL EDUCATION,HOD

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER.